

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEBRASKA

In Re:)	Case No. 09-83145
)	
SANITARY AND IMPROVEMENT)	CHAPTER 9
DISTRICT #509 OF DOUGLAS)	
COUNTY, NEBRASKA,)	APPLICATION FOR PAYMENT OF
)	ADMINISTRATIVE EXPENSES
Debtor.)	

Sanitary and Improvement District #509 of Douglas County, Nebraska, Debtor-in-possession, by and through its attorney of record, hereby makes this Application for payment of expenses related to the administration of the estate in these pleadings.

Necessary costs and expenses of preserving the estate through December 22, 2009, allowable under the terms of 11 U.S.C. §503(b)(1)(A) in the total amount of Thirteen Thousand Two Hundred Twenty-Five and 22/100 Dollars (\$13,225.22), summarized as follows:

<u>Provider</u>	<u>Amount</u>
Todco Barricade Company	\$ 75.96
Todco Barricade Company	\$ 78.49
Todco Barricade Company	\$ 75.96
Hancock & Dana, PC	\$ 6,850.00
E & A Consulting Group, Inc.	\$ 343.17
E & A Consulting Group, Inc.	\$ 349.46
E & A Consulting Group, Inc.	\$ 478.15
OPPD	\$ 4,974.03
Total	<u>\$13,225.22</u>

Therefore, Sanitary and Improvement District #509 of Douglas County, Nebraska and the Committee of Unsecured Creditors ask that this Court allow as administrative expenses in these proceedings payment in the total amount of Thirteen Thousand Two Hundred Twenty-Five and 22/100 Dollars (\$13,225.22), as set forth above.

Dated this 30th day of December, 2009.

SANITARY AND IMPROVEMENT
DISTRICT #509 OF DOUGLAS
COUNTY, NEBRASKA

By /s/ Mark J. LaPuzza

Mark J. LaPuzza #22677
Pansing Hogan Ernst Bachman LLP
10250 Regency Circle, Suite 300
Omaha, NE 68114
(402) 397-5500
Fax : (402) 397-4853
Email: mjlbr@pheblaw.com
ITS ATTORNEY

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the foregoing was forwarded by United States Mail, postage paid, this 30th day of December, 2009 to all parties listed on the Label Matrix for local noticing provided on CM/ECF as of December 30, 2009 at 1:00 p.m. CDT.

The undersigned hereby certifies that a true and correct copy of the foregoing was e-mailed via the CM/ECF system this 30th day of December, 2009, to the following:

Patricia Fahey

/s/ Mark J. LaPuzza

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TODCO BARRICADE COMPANY
4660 "G" STREET
OMAHA NE 68117
PH (402) 733-3150

INVOICE

OCT 07 2009

CUST : SID #509
E & A CONSULTANTS
330 NO 117TH ST
OMAHA NE 68154-2509

JOB : HWS CLEVELAND & GRAND AVE

ORDERED BY BOB

	CUST NO.	CUST P.O.	INV NO	INV DATE	MINIMUM				
	318-8287	1/16/09	108177	09/30/2009	0.00				
DESCRIPTION	DEL	PU BAL	FROM-DTE	TO-DTE	QTY	DAYS	PRICE	TOTAL	
TYPE II BARR-A LIGHT	0	0	4	09/01/2009	09/30/2009	4	30	0.600	72.00

Approved by E & A Consulting Group, Inc.
Date: 10/12/09
Initials: RFC
SID No. 509 (Buchman)
Project No. 2003.194.000

RENTAL	DEL/SERV	FUEL/LAB	STATE TAX	CITY-TAX	TOTAL DUE
72.00	0.00	0.00	3.96	0.00	75.96

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TODCO BARRICADE COMPANY
4660 "G" STREET
OMAHA NE 68117
PH (402) 733-3150

I N V O I C E

NOV 06 2009

CUST : SID #509
E & A CONSULTANTS
330 NO 117TH ST
OMAHA NE 68154-2509

JOB : HWS CLEVELAND & GRAND AVE

ORDERED BY BOB

	CUST NO.	CUST P.O.	INV NO	INV DATE	MINIMUM				
	318-8287	1/16/09	108476	10/31/2009	0.00				
DESCRIPTION	DEL	PU	BAL	FROM-DTE	TO-DTE	QTY	DAYS	PRICE	TOTAL
TYPE II BARR-A LIGHT	0	0	4	10/01/2009	10/31/2009	4	31	0.600	74.40

Approved by E & A Consulting Group, Inc.
Date: 11/24/09
Initials: RFC
SID No. 509 (Beckman)
Project No. 2003.194.000

RENTAL	DEL/SERV	FUEL/LAB	STATE TAX	CITY-TAX	TOTAL DUE
74.40	0.00	0.00	4.09	0.00	78.49

PAGE 1

TODCO BARRICADE COMPANY
4660 "G" STREET
OMAHA NE 68117
PH (402) 733-3150

I N V O I C E

DEC 07 2009

CUST : SID #509
E & A CONSULTANTS
330 NO 117TH ST
OMAHA NE 68154-2509

JOB : HWS CLEVELAND & GRAND AVE

ORDERED BY BOB

CUST NO.	CUST P.O.	INV NO	INV DATE	MINIMUM
318-8287	1/16/09	108731	11/30/2009	0.00

DESCRIPTION	DEL	PU	BAL	FROM-DTE	TO-DTE	QTY	DAYS	PRICE	TOTAL
TYPE II BARR-A LIGHT.	0	0	4	11/01/2009	11/30/2009	4	30	0.600	72.00

Approved by E & A Consulting Group, Inc.	
Date:	12/11/09
Initials:	RFC
SID No.	509 (Buchman)
Project No.	203.194.00

RENTAL	DEL/SERV	FUEL/LAB	STATE TAX	CITY-TAX	TOTAL DUE
72.00	0.00	0.00	3.96	0.00	75.96

HANCOCK & DANA, PC

CERTIFIED PUBLIC ACCOUNTANTS
12829 WEST DODGE ROAD
SUITE 100
OMAHA, NE 68154
(402)391-1065

SID NO. 509
DENNY HOGAN
C/O PANSING, HOGAN, ERNST & BACHMAN LLP
10250 REGENCY CIRCLE
SUITE 300
OMAHA, NE 68114

Invoice No. 43693
Date 11/11/2009
Client No. 04885.0
Terms: Due Upon Receipt

PROGRESS BILLING:

ON ALL MATTERS RELATIVE TO THE 2009 BUDGET AND THE AUDITED
FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2009.

CURRENT AMOUNT DUE	\$ 6,850.00
PRIOR BALANCE	0.00
TOTAL AMOUNT DUE	<u>\$ 6,850.00</u>

E&A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154
402-895-4700

Douglas County SID #509
c/o Mr. John Q. Bachman, Attorney
10250 Regency Circle, Suite 300
Omaha, NE 68114

October 16, 2009
Project No: P2003.194.000
Invoice No: 110341

Project P2003.194.000 Sagewood--174th & Fort Street--District Maintenance

Professional Services from August 31, 2009 to September 27, 2009

Phase	010	As-Builts			
Professional Personnel					
			Hours	Rate	Amount
Eng. Technician IV			.25	75.00	18.75
Totals			.25		18.75
Total Labor					18.75
Total this Phase					\$18.75

Phase	196	Erosion Control			
Professional Personnel					
			Hours	Rate	Amount
Erosion Control Specialist I			1.25	60.00	75.00
Erosion Control Specialist III			.75	84.00	63.00
Totals			2.00		138.00
Total Labor					138.00
Total this Phase					\$138.00

Phase	440	Repairs/Maintenance			
Professional Personnel					
			Hours	Rate	Amount
Admin Assistant Const.			.75	52.00	39.00
Engineer III			1.50	85.00	127.50
Totals			2.25		166.50
Total Labor					166.50
Total this Phase					\$166.50

Phase	999	Expenses			
Reimbursable Expenses					
Mileage/Per Diem					19.92
Total Reimbursables					19.92
Total this Phase					\$19.92
Total this Invoice					\$343.17

Approved:



Thomas Rasmussen

E&A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154
402-895-4700

Douglas County SID #509
c/o Mr. John Q. Bachman, Attorney
10250 Regency Circle, Suite 300
Omaha, NE 68114

November 16, 2009
Project No: P2003.194.000
Invoice No: 110592

Project P2003.194.000 Sagewood--174th & Fort Street--District Maintenance

Professional Services from September 28, 2009 to October 25, 2009

Phase 001 District Maintenance

Task 010 As-Builts

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	.25	75.00	18.75
Totals	.25		18.75
Total Labor			18.75

Total this Task \$18.75

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Engineer III	.50	85.00	42.50
Landscape Designer	.25	67.00	16.75
Totals	.75		59.25
Total Labor			59.25

Total this Task \$59.25

Task 999 Expenses

Reimbursable Expenses

Mileage/Per Diem		2.98	
Total Reimbursables		2.98	2.98

Total this Task \$2.98

Total this Phase \$80.98

Phase 002 Erosion & Sediment Control Inspecting/Reporting

Project P2003.194.000 Sagewood--174th & Fort Street--District Invoice 110592
Maintenance

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	3.00	60.00	187.50
Erosion Control Specialist III	.75	84.00	63.00
Totals	3.75		250.50
Total Labor			250.50

Total this Task \$250.50

Task 999 Expenses

Reimbursable Expenses

Mileage/Per Diem	17.98
Total Reimbursables	17.98 17.98

Total this Task \$17.98

Total this Phase \$268.48

Total this Invoice \$349.46

Approved:



Thomas Rasmussen

E&A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154
402-895-4700

Douglas County SID #509
c/o Mr. John Q. Bachman, Attorney
10250 Regency Circle, Suite 300
Omaha, NE 68114

December 14, 2009
Project No: P2003.194.000
Invoice No: 110785

Project P2003.194.000 Sagewood--174th & Fort Street--District Maintenance

Professional Services from October 26, 2009 to November 22, 2009

Phase	001	District Maintenance			
Task	010	As-Builts			
Professional Personnel					
			Hours	Rate	Amount
		Const. Depart. Manager III	.50	110.00	55.00
		Totals	.50		55.00
		Total Labor			55.00
				Total this Task	\$55.00

Task	440	Repairs/Maintenance			
Professional Personnel					
			Hours	Rate	Amount
		Engineer III	1.00	85.00	85.00
		Landscape Designer	.75	67.00	50.25
		Totals	1.75		135.25
		Total Labor			135.25
				Total this Task	\$135.25

Task	999	Expenses			
Reimbursable Expenses					
		Mileage/Per Diem			19.40
		Total Reimbursables		19.40	19.40
				Total this Task	\$19.40
				Total this Phase	\$209.65

Phase	002	Erosion & Sediment Control Inspecting/Reporting			
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Project P2003.194.000 Sagewood--174th & Fort Street--District Invoice 110785
Maintenance

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	2.00	60.00	142.50
Erosion Control Specialist III	1.50	84.00	126.00
Totals	3.50		268.50

Total Labor

268.50

Total this Task

\$268.50

Total this Phase

\$268.50

Total this Invoice

\$478.15

Approved:



Thomas Rasmussen



ACCOUNT NUMBER: 5554172329
0014994 0 1030

Page 1 of 1

STATEMENT DATE October 30, 2009

Amount Paid _____

Net Amount Due Upon Receipt **\$4,959.75**

Gross Amount Due After Nov 19, 2009 **\$4,959.75**



SID 509 DOUGLAS CO - FALLING W
%JOHN Q. BACHMAN
10250 REGENCY CIR STE 300
OMAHA NE 68114-3728

PO BOX 3995
OMAHA NE 68103-0995

01555417232900000049597500000495975200911193

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 509 DOUGLAS CO
Service Location: 17700 FORT ST,STLT
OMAHA NE
Account Number: 5554172329

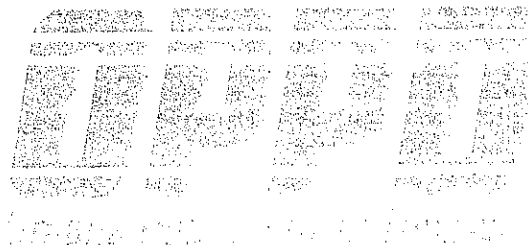
For Bill Inquiries Call The
Omaha Office (402) 346-4636

Billing Period

From To

9-29-2009 10-29-2009

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 151 Lamps @ \$15.95 per Lamp @ 30 Days	2,408.45
Fuel & Transportation Cost Adjust.	76.62
Total Current Bill	2,485.07
Account Status from Prior Bill	7,405.86
Payments Received	4,931.18 CR
Net Amount Due Upon Receipt	\$4,959.75
Bill Delinquent and Gross Amount Due After 11/19/09	\$4,959.75





ACCOUNT NUMBER: 5554172329
0014809 0 1125

Page 1 of 1

STATEMENT DATE November 25, 2009

Amount Paid _____

Net Amount Due Upon Receipt **\$4,974.03**

Gross Amount Due After Dec 17, 2009 **\$4,974.03**



SID 509 DOUGLAS CO - FALLING W
%JOHN Q. BACHMAN
10250 REGENCY CIR STE 300
OMAHA NE 68114-3728

PO BOX 3995
OMAHA NE 68103-0995

01555417232900000049740300000497403200912174

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 509 DOUGLAS CO
Service Location: 17700 FORT ST,STLT
OMAHA NE
Account Number: 5554172329

For Bill Inquiries Call The
Omaha Office (402) 346-4636

Billing Period

From To

10-29-2009 11-25-2009

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 151 Lamps @ \$15.95 per Lamp @ 27 Days	2,408.45
Fuel & Transportation Cost Adjust.	80.51
Total Current Bill	2,488.96
Account Status from Prior Bill	4,959.75
Payments Received	2,474.68 CR
Net Amount Due Upon Receipt	\$4,974.03
Bill Delinquent and Gross Amount Due After 12/17/09	\$4,974.03